

Work Order ID 87682

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Item ID: D350-607-241 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Basket Clamp Assembly
 Start Date: 7/30/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/07/24 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC(Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D350-607-1	A								
100		0.00							
100									
DC		0.00							
Document Control	Memo								
	Photocopy bluefile & type labels per PPP D350-607-241								
	CHG001								
	Paperwork not req'd if packaged with basket								
110	Pick Kit	0.00							
110									
Packaging		0.00							
Packaging	Memo								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC		0.00							
Quality Control	Memo								

Handwritten: JG Form 12-11-20

Stamp: DAS 20 9-89

Stamp: DAS 15 9-89

Handwritten: 121121

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Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PKGB

PPP rev: F

10

SL

12/11/22

DAS
20
-8

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

12/11/22

MF
12-11-22

Picklist Print

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Work Order ID: 87682

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1 Lug		Manufactured	No			110	Each	192.0000		894154	- 70		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST480		192							
				84136		192							
D2230-3 Lug		Manufactured	No			110	Each	290.0000		922894	- 70		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST472		200							
				84134		200							
				ST480		90							
				83261		2							
				84133		88							
D2324 Strut		Manufactured	No			110	Each	21.0000		1	- 70		SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST511		21							
				82605		12				82605			
				86806		9							
D2732 Rubber Extrusion		Manufactured	No			110	f	390.7500		2	- 70	12/11/20	SD
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		390.75							
				70987		0.3							
				83560		390.45				83560			

Picklist Print

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Work Order ID: 87682

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN4-12A

Bolt

Purchased

No

110

Each

462.0000

1

1

-

28

DAS
20
9-88

Sm

Location

Loc Qty

Loc Code

ST357

462

120423

459

121524

3

120423

AN4-15A

Bolt

Purchased

No

110

Each

288.0000

12

12

-

28

DAS
20
9-88

Sm

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

DAS
20
9-88

NASH49D0463J

Washer

Purchased

No

110

Each

9,237.0000

26

26

-

28

123355

28

28

28

28

28

28

28

28

28

28

28

28

28

28

28

28

28

28

28

Sm

Location

Loc Qty

Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

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Work Order ID: 87682

Parent Item: D350-607-241

Start Date: 7/30/12

Required Date: 8/17/12

Parent Item Name: Basket Clamp Assembly

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,368.0000

13

13

JB

12/11/80

Nut

Sm

Location

Loc Qty

Loc Code

314

5000

122452

5000

ST300

1368

104248

1

119075

116

121011

193

121444

1058

DA
20
89

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Shop Packet Print

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